

CANTOR COLBURN LLP
55 GRIFFIN ROAD SOUTH
BLOOMFIELD, CT 06002
PHONE: (860)286-2929

March 5, 2007

Delphi Technologies, Inc.
Legal Staff M/C 480-410-202
P.O. Box 5052
Troy, Michigan 48007-5052
Chuck Veenstra

Services Thru: 02/28/07

Our Reference DE4-0161AN Analysis of [REDACTED]
[REDACTED]

Professional Services	Hours	Amount
02/01/2007 CCB Review file wrappers and art concerning [REDACTED]; telephone conference with [REDACTED] re: same (\$320.00/Hr)	3.00	960.00
02/02/2007 CCB Review file wrappers and art concerning [REDACTED] (\$320.00/Hr)	1.30	416.00
02/08/2007 CCB Review new information from [REDACTED] (\$320.00/Hr)	.30	96.00
02/20/2007 CCB Telephone conference with [REDACTED] [REDACTED] re: [REDACTED] (\$320.00/Hr)	.20	64.00
Total Professional Services	\$1,536.00	
Total This Bill		\$1,536.00

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P.O. Box 5052
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Services Thru: 02/28/07

Our Reference DE4-0169AN Analysis of USPN [REDACTED]

Professional Services	Hours	Amount
02/06/2007 CCB Prepare opinion (\$320.00/Hr)	2.00	640.00
02/07/2007 NBT Legal research on claim construction (\$185.00/Hr)	3.00	555.00
02/08/2007 NBT Legal research on claim construction (\$185.00/Hr)	2.50	462.50
02/28/2007 CCB Revise opinion (\$320.00/Hr)	.80	256.00
Total Professional Services	\$1,913.50	
Total This Bill		\$1,913.50

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Services Thru: 02/28/07

Our Reference DE4-0179AN Analysis of Various Patents

Professional Services	Hours	Amount
02/21/2007 CCB Patent Search for [REDACTED] Automotive (\$320.00/Hr)	.50	160.00
02/22/2007 CCB Patent Search for [REDACTED] Automotive (\$320.00/Hr)	.20	64.00
Total Professional Services	\$224.00	
Total This Bill		\$224.00

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March 5, 2007

Delphi Technologies, Inc.
P.O. Box 5052
Troy, MI 48007
Attn: Jimmy L. Funke

Services Thru: 02/28/07

Our Reference DE8-0025AN Analysis of USPN's [REDACTED]
[REDACTED];

Professional Services	Hours	Amount
02/09/2007 CCB Review new information from [REDACTED], [REDACTED], and telephone conference with Jim [REDACTED], Doug [REDACTED], and Todd [REDACTED] regarding patents assigned to [REDACTED] and [REDACTED] (\$320.00/Hr)	2.50	800.00
02/12/2007 CCB Telephone conference with Doug [REDACTED] regarding [REDACTED] (\$320.00/Hr)	.80	256.00
02/16/2007 CCB Meet with Doug [REDACTED] regarding [REDACTED] and prep therefore (\$320.00/Hr)	3.50	1,120.00
02/16/2007 CCB Telephone conference with Todd [REDACTED] regarding patents assigned to [REDACTED] (\$320.00/Hr)	.80	256.00
02/16/2007 CCB Conduct patent search for patents issued to [REDACTED] and [REDACTED] and report results to client (\$320.00/Hr)	.80	256.00
02/19/2007 CCB Conduct patent search for patents issued to [REDACTED] and [REDACTED] and report the results to client (\$320.00/Hr)	3.00	960.00
02/20/2007 CCB Conduct patent search for patents issued to [REDACTED] and [REDACTED] and report the results to client (\$320.00/Hr)	2.00	640.00
02/21/2007 CCB Conduct patent search for patents issued to [REDACTED] and [REDACTED] and report results to client (\$320.00/Hr)	2.00	640.00
02/22/2007 CCB Conduct patent search for patents issued to [REDACTED] and [REDACTED] and report the results to client (\$320.00/Hr)	.40	128.00

DE8-0025AN

Page 2

Total Professional Services	\$5,056.00
Total This Bill	\$5,056.00

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Delphi Technologies, Inc.
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Troy, MI 48007
Attn: Jimmy L. Funke

Services Thru: 02/28/07

Our Reference DE8-0042AN [REDACTED] Patent Assertion

Professional Services	Hours	Amount
02/01/2007 CCB Telephone conference with [REDACTED] to review file wrappers and prepare claim charts (\$320.00/Hr)	3.00	960.00
02/02/2007 CCB Review file wrappers and prepare claim charts (\$320.00/Hr)	1.00	320.00
02/05/2007 CCB Review file wrappers and prepare claim charts (\$320.00/Hr)	1.00	320.00
02/06/2007 CCB Review file wrappers and prepare claim charts (\$320.00/Hr)	2.00	640.00
02/07/2007 CCB Review file wrappers and prepare claim charts (\$320.00/Hr)	2.00	640.00
02/08/2007 CCB Review file wrappers and prepare claim charts (\$320.00/Hr)	2.00	640.00
02/09/2007 CCB Telephone conference with [REDACTED] to review prior art (\$320.00/Hr)	2.00	640.00
02/09/2007 CCB Telephone conference with [REDACTED] concerning [REDACTED] Assertion (\$320.00/Hr)	.40	128.00
02/10/2007 CCB Review file wrappers, prior art and documents provided by [REDACTED] [REDACTED] (\$320.00/Hr)	2.00	640.00
02/11/2007 CCB Review file wrappers, prior art and documents provided by [REDACTED] [REDACTED] (\$320.00/Hr)	3.00	960.00
02/12/2007 CCB Review file wrapper regarding claim construction (\$320.00/Hr)	3.00	960.00
02/13/2007 CCB Telephone conference with [REDACTED] re: file wrapper (\$320.00/Hr)	3.00	960.00
02/14/2007 CCB Telephone conference with [REDACTED] re: file wrappers; review file wrappers and prepare claim constructions for meeting (\$320.00/Hr)	7.00	2,240.00

DE8-0042AN

Page 2

02/14/2007	JFB	Examine U.S. Patent No. [REDACTED]; develop a claim chart for U.S. Patent No. [REDACTED] (\$250.00/Hr)	4.80	1,200.00
02/14/2007	NBT	Prepare supporting documentation on claim charts (\$185.00/Hr)	4.50	832.50
02/15/2007	CCB	Telephone conference with Jim [REDACTED] re: file wrappers; review file wrappers, and prepare claim constructions for meeting (\$320.00/Hr)	7.00	2,240.00
02/15/2007	JFB	Develop a claim chart for U.S. Patent No. [REDACTED] (\$250.00/Hr)	2.30	575.00
02/15/2007	NBT	Prepare supporting documentation on claim charts (\$185.00/Hr)	1.50	277.50
02/16/2007	CCB	Review [REDACTED] patent and prior art search (\$320.00/Hr)	2.20	704.00
02/18/2007	CCB	Review [REDACTED] patent and prior art search (\$320.00/Hr)	1.00	320.00
02/19/2007	CCB	Review prior art regarding [REDACTED] patent (\$320.00/Hr)	2.40	768.00
02/22/2007	CCB	Review U.S. patent number [REDACTED] and new information provided by [REDACTED] (\$320.00/Hr)	.30	96.00
02/22/2007	CCB	Telephone conference with [REDACTED] re: research examiner's reasons for allowance (\$320.00/Hr)	1.70	544.00
02/22/2007	NBT	Legal research on examiner's reason for allowance (\$185.00/Hr)	1.70	314.50
02/23/2007	CCB	Review U.S. patent number [REDACTED] (\$320.00/Hr)	5.00	1,600.00
02/23/2007	NBT	Legal research on examiner's reasons for allowance (\$185.00/Hr)	4.00	740.00
02/26/2007	NBT	Legal research on examiner's reasons for allowance (\$185.00/Hr)	1.00	185.00
02/27/2007	CCB	Review art from foreign associate and algorithm from [REDACTED] (\$320.00/Hr)	2.50	800.00
02/27/2007	NBT	Legal research on examiner's reasons for allowance (\$185.00/Hr)	4.00	740.00
02/28/2007	CCB	Review additional information provided by [REDACTED] (\$320.00/Hr)	.50	160.00
Total Professional Services				\$22,144.50

DE8-0042AN

Page 3

Disbursements

Federal Express	56.16
Total Disbursements	\$56.16
Total This Bill	\$22,200.66

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March 5, 2007

Delphi Technologies, Inc.
Attn: David P. Wood
P.O. Box 5052
Troy, MI 48007

Services Thru: 02/28/07

Our Reference D22-0002 DP- [REDACTED] Method for [REDACTED]
[REDACTED]

Professional Services	Hours	Amount
02/12/2007 JFB Prepare reply document in response to Interview Summary received from USPTO. (\$250.00/Hr)	1.00	250.00
Total Professional Services		\$250.00
Disbursements		
Postage		.39
Total Disbursements		\$.39
Total This Bill		\$250.39

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Delphi Technologies, Inc.
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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0155C DP-02205: [REDACTED] in
an [REDACTED] Power

Professional Services	Hours	Amount
02/16/2007 DJD Docket records and report filing information (\$70.00/Hr)	.50	35.00
Total Professional Services	\$35.00	
Total This Bill		\$35.00

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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0269

DP- [REDACTED]
[REDACTED]

Professional Services	Hours	Amount
02/09/2007 GJO Prepare Response to Office Action (\$255.00/Hr)	2.00	510.00
02/12/2007 GJO Prepare Office Action Response (\$255.00/Hr)	2.50	637.50
02/14/2007 GJO Prepare Office Action Response (\$255.00/Hr)	.70	178.50
Total Professional Services		\$1,326.00
Adjustment		(\$96.00)
Total Professional Services		\$1,230.00
Disbursements		
Photocopies		3.80
Postage		1.11
Total Disbursements		\$4.91
Total This Bill		\$1,234.91

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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0274

DP- [REDACTED]: [REDACTED]
[REDACTED]

Professional Services	Hours	Amount
02/09/2007 GJO Prepare Response to Office Action (\$255.00/Hr)	1.00	255.00
Total Professional Services	\$255.00	
Disbursements		
Photocopies		2.60
Postage		.87
Total Disbursements	\$3.47	
Total This Bill		\$258.47

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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0276 DP- [REDACTED] for
the [REDACTED]

Professional Services	Hours	Amount
02/06/2007 MJD Prepare response to office action (\$245.00/Hr)	4.50	1,102.50
02/07/2007 MJD Prepare response to office action (\$245.00/Hr)	3.00	735.00
02/08/2007 MJD Prepare response to Office Action (\$245.00/Hr)	.10	24.50
02/08/2007 MJD Prepare Petition to Revive (unintentional abandonment) (\$245.00/Hr)	1.20	294.00
Total Professional Services		\$2,156.00
Adjustment		(\$206.00)
Total Professional Services		\$1,950.00
Disbursements		
02/08/2007 Government Fee for Filing		1,500.00
Postage		1.11
Total Disbursements		\$1,501.11
Total This Bill		\$3,451.11

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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0284 DP-~~015930~~: ~~Re: [REDACTED]~~
with Reduced ~~015930~~ and ...

Professional Services	Hours	Amount
02/14/2007 SFS Prepare Amendment (\$280.00/Hr)	4.00	1,120.00
Total Professional Services	\$1,120.00	
Disbursements		
02/15/2007 Government Fee for Filing		50.00
02/15/2007 Government Fee for Filing		790.00
Total Disbursements	\$840.00	
Total This Bill		\$1,960.00

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Michael D. Smith

Services Thru: 02/28/07

Our Reference DE3-0347 DP- [REDACTED]: [REDACTED] and [REDACTED]
[REDACTED]

Professional Services	Hours	Amount
02/13/2007 KJM Review office action (\$330.00/Hr)	.50	165.00
02/20/2007 GJO Review office action (\$255.00/Hr)	.50	127.50
02/21/2007 GJO Prepare response to office action (\$255.00/Hr)	.50	127.50
02/27/2007 GJO Prepare response to office action (\$255.00/Hr)	4.50	1,147.50
02/28/2007 GJO Prepare office action response (\$255.00/Hr)	2.00	510.00
Total Professional Services		\$2,077.50
Adjustment		(\$427.50)
Total Professional Services		\$1,650.00
Disbursements		
Federal Express		28.75
Photocopies		3.20
Total Disbursements		\$31.95
Total This Bill		\$1,681.95